

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

VOICE							
Property	KFXL						
Invoice #	1706115-2	Order # 1706115					
Invoice Date	12/26/21	Alt Order #	10264117				
Invoice Month	December 2021	Deal #	<u> </u>				
Invoice Period	12/06/21 - 12/12/21	Flight Dates	12/04/21 - 12/10/21				
Advertiser	Charles Herbster for Gov NE-R						
Product	HRBST/ORDR/D04D10						
Estimate #	D04D10						
	Account Executive	Philadelphia HRP/PHL					
	Sales Office	HRP Philadelphia National 9912891 HRBST Broadcast Cash					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar						
	Billing Type						
	Special Handling						
	Agency Ref	15623 10082547 ORDR					
	Advertiser Ref						
	Product 1						
	Product 2						

Spots/

Line Start Date E	End Date Desc	ription	Start/End Time	MTWTFSS I	Length	Week	Rate	Type	
1 12/08/21 1:	2/08/21 MAS	KED SINGER	7:00 PM-8:00 PM	1	:30	1	\$275.00	NM	
	tart Date End D 2/06/21 12/12/		Spots/Week 1	<u>Rate</u> \$275.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>		
1 KFXL	W 12/08/21	6:59 PM MASKE	D SINGER	7:00 PM-8:00 PM	:3	O CHTE301121	Н		\$275.00 NM

Total Spots 1

Payment Terms 30 Days

Gross Total \$275.00

Agency Commission \$41.25

Net Amount Due \$233.75